

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: ASA8-8-50 Auto Body Paint	
Effective Date:	04/30/2008
Expiration Date:	04/29/2009
Agency Number:	
Facility:	
Vendor Federal ID:	341958396
Vendor Telephone Nbr:	317-791-7132
Name Of Contact Pers:	BRIAN PARKISON
FAX Number:	317-791-8581

Name and Address of Vendor: APPLIED INDUSTRIAL TECHNOLOGIES
Cnct: BRIAN PARKISON
5201 PARK EMERSON DR STE C
INDIANAPOLIS, IN 46203

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
This is an award of a Quantity Purchase Agreement for Auto Body Paint & Shop Supplies.				
QPA can be mutually renewed yearly for three additional years.				
The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.				
Quantities are estimates and could be more or less.				
Vendor must be able to allow Mutiple Delivery on one QPA Release.				
The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:				
1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.				
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.				
Vendor will ship 3-5 days from receipt of Purchase Order.				
1	99,999,999.00 EA	000000000100056916	Stick (1000 ea)	57.3200
2	99,999,999.00 BX	000000000100056917	Disc, Hookit 400 grit Sanding	27.4200
3	99,999,999.00 BX	000000000100056918	Disc, Hookit 320 grit Sanding	27.4200
4	99,999,999.00 BX	000000000100056919	Disc, Hookit 220 grit Sanding	27.4200
5	99,999,999.00 BX	000000000100056920	Disc, Hookit 150 grit Sanding	27.1000
6	99,999,999.00 BX	000000000100056921	Disc, Hookit 80 grit Sanding	32.5200
7	99,999,999.00 BX	000000000100056922	Disc, Hookit 1500 grit Sanding	39.9600
8	99,999,999.00 PK	000000000100056923	Sheet, Hookit 120 grit Sanding	19.6100
9	99,999,999.00 PK	000000000100056924	Wheel, Cut off 301/32 x 3/8	18.0400
10	99,999,999.00 BX	000000000100056925	Trizact Hookit II 6" Foam Disc	64.6000
11	99,999,999.00 BX	000000000100056926	Scuff, Primer Prep	44.9600
12	99,999,999.00 BX	000000000100056927	Scuff, Color Prep	44.9600
13	99,999,999.00 EA	000000000100056929	Hardner, Red Cream 4oz 27110	2.7800
14	99,999,999.00 EA	000000000100056931	Hardner, Blue Cream 4oz 27112	2.7800
15	99,999,999.00 GAL	000000000100056932	H/S Polyurethane Clr	186.2500
16	99,999,999.00 QT	000000000100056933	H/S Hardner	77.2300
17	99,999,999.00 QT	000000000100056934	Low Voc Hardner	53.2500

[illegible]

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Line Number	Quantity	UNIT	Article and Description	Unit Price
18	99,999,999.00	QT 000000000100056935	Concentrate, Lt Orange Toner	77.0500
19	99,999,999.00	QT 000000000100056936	Deltron Quindo Red	90.3800
20	99,999,999.00	QT 000000000100056937	Deltron Base Coat Black	73.1000
21	99,999,999.00	GAL 000000000100056938	Deltron Base Coat Black	194.5100
22	99,999,999.00	QT 000000000100056939	Deltron Medium Satin Aluminum	73.4600
23	99,999,999.00	QT 000000000100056940	Deltron Coarse Satin Aluminum	73.4600
24	99,999,999.00	QT 000000000100056941	LF Epoxy Primer CAT Fast	37.6500
25	99,999,999.00	QT 000000000100056942	LF Epoxy Primer White	39.3000
26	99,999,999.00	QT 000000000100056943	LF Epoxy Primer Black	39.3000
27	99,999,999.00	GAL 000000000100056944	Urethane Mid Temp Reducer	39.7400
28	99,999,999.00	GAL 000000000100056945	Urethane Warm Temp Reducer	39.7400
29	99,999,999.00	PT 000000000100056946	Plastic Honey	12.4400
30	99,999,999.00	GAL 000000000100056947	Corrosion Resistant Primer	144.4300
31	99,999,999.00	QT 000000000100056948	Corrosion Resistant primer cat	51.8400
32	99,999,999.00	CA 000000000100056949	OEM Flex Prime Rose 16oz	13.1000
33	99,999,999.00	QT 000000000100056950	Cleaner, ADH General	9.5300
34	99,999,999.00	PK 000000000100056951	Steel Wool #000Extra Fine	38.8100
35	99,999,999.00	RO 000000000100056952	Blue Poly Masking Tape 440MM x 750ft	47.4900
36	99,999,999.00	EA 000000000100056953	Wheel, Bag Masker 16	32.1000
37	99,999,999.00	RO 000000000100056954	Tape, Masking 36MM x 55MM Bulk	5.2700
38	99,999,999.00	EA 000000000100056955	Resperator Half Mask N95MD	17.2600
39	99,999,999.00	EA 000000000100056960	Cupran Special 2000ML	39.8800
40	99,999,999.00	BX 000000000100056961	Tape, D.A.R.T. 1/2" x 54.6 yd	41.3300
41	99,999,999.00	RO 000000000100056962	Tape, Black Foam 7/8" x 20yd	36.5200
42	99,999,999.00	RO 000000000100056963	Tape, Black nameplate 23 x 5yd	6.0400
43	99,999,999.00	BG 000000000100056964	Pad, Compound Perfect 9	23.1300
44	99,999,999.00	EA 000000000100056965	Pad, Ultrafina Foam Polishing 8	14.1800
45	99,999,999.00	EA 000000000100056966	Adhesive Rigid Fill 200	29.9400

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Line Number	Quantity	UNIT	Article and Description	Unit Price
46	99,999,999.00	EA 000000000100056967	Sand Kit, E-Z Fill 200ML	29.9400
47	99,999,999.00	EA 000000000100056968	Adhesive Panel Bond 6oz	29.9400
48	99,999,999.00	EA 000000000100056969	Bond, Door Skin A/MIX20oz	29.9400
49	99,999,999.00	TB 000000000100056970	Sealant Tan Au/Body	7.4900
50	99,999,999.00	CA 000000000100056972	Compliant Rubberized Undercoat	9.8000
51	99,999,999.00	BG 000000000100056973	Nozzle, Big Shot Mixing	8.0100
52	99,999,999.00	BX 000000000100056974	PPS Large Lids & Liners (25)	80.1900
53	99,999,999.00	BX 000000000100056975	PPS Std Lids & Liners (50)	48.1000
54	99,999,999.00	BX 000000000100056976	PPS Mini Lids & Liners (50)	61.6900
55	99,999,999.00	EA 000000000100056980	Allience Elite Qt Lid	1.3600
56	99,999,999.00	EA 000000000100056982	HAF507 Whirlwind Filter	6.0000
57	99,999,999.00	PK 000000000100056984	Utility Knife Blades	1.0000
58	99,999,999.00	EA 000000000100056985	Abrasive Disc Tool Kit	210.5000
59	99,999,999.00	EA 000000000100056986	MEGK1500 Sanding Block 1500 Grit	37.5700
60	99,999,999.00	RO 000000000100056987	Tape, Masking 36MM x 18MM Bulk	2.6400
61	99,999,999.00	CS 000000000100067827	Strainer (250 per case)	100.2500

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

BG	Bag
BX	Box
CA	Can
CS	Case
EA	Each
GAL	GALLON
PK	Package
PT	Pint
QT	Quart
RO	Roll
TB	Tube

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		